

## MAKING GOVERNMENT WORK BETTER COMMITTEE

### Executive Summary April 14, 2004

The meeting was convened at 2:30 PM

- a. Public Works Real Estate Division Audit (Auditor) – Deferred until June
- b. Concentrated Code Enforcement Audit (Auditor)

**Upon motion of Councilmember Reed, seconded by Councilmember Cortese, the Committee accepted the staff report with the request to bring back to the Committee, in September, a follow up report and that it be added to the Workplan.**

- c. Airport Concessions Contract Audit (Auditor)

**Upon motion of Councilmember Cortese, seconded by Councilmember Reed, the Committee accepted the staff report with the request to bring back to the Committee, in June, a follow up report.**

- d. Report on CSA Performance Measurements (Manager)

**Upon motion of Councilmember Reed, seconded by Councilmember Cortese, the Committee accepted the staff report.**

- e. Follow-up Report on the Effectiveness of Current City and RDA Community Outreach (City Manager/RDA) – Deferred until May
- f. Special Event Permitting (Parks, Recreation and Neighborhood Services)

**Upon motion of Councilmember LeZotte, seconded by Councilmember Cortese, the Committee accepted the staff report.**

- g. Neighborhood Development Center Regarding CAP Grant Update (Parks, Recreation and Neighborhood Services) – Follow-up to Presentation in February

**Upon motion of Councilmember LeZotte, seconded by Councilmember Reed, the Committee accepted the staff report.**

- h. Call Center Information and Referral Services Audit (Auditor) – Deferred to 2004-05 Work Plan

- i. School Crossing Guard Audit (Auditor) – **Deferred until May**
- j. Single Audit Report (Finance) – **Deferred from February**
- k. Management Letter (Finance) – **Deferred from February**

**Upon motion of Councilmember Reed, seconded by Councilmember Cortese, the Committee accepted the staff report.**

- l. Semi-annual Audit Recommendations (Auditor) – **Inadvertently dropped from the Work Plan**

**Upon motion of Councilmember Reed, seconded by Councilmember Cortese, the Committee accepted the staff report with the direction to cross-reference Appendix B, HIT Report on the April 27th Council agenda.**

- m. Oral Petitions  
None

- n. Adjournment

The Committee was adjourned at 5:00 P.M.

Councilmember Nora Campos, Chair,  
Making Government Work Better Committee